

EXECUTIVE LOBBYING EXPENDITURE REPORT
FORM 507

35
Executive Lobbyist Registration No.

- ☐ COVERING JANUARY 1 - JUNE 30, _____ - DUE AUGUST 15
☒ COVERING JANUARY 1 - DECEMBER 31, 2005 - DUE FEBRUARY 15

Mail to: the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808
OR
Fax to: (225)763-8787 or (225)763-8780

FOR OFFICE USE ONLY

Postmark Date: 02/15/06

ER2(02/06)

3060184

1. Name Kemmerly David L.
Last First MI
2. Business Address: 8550 United Plaza Blvd., Suite 702 Baton Rouge, LA
Street and No. City State Zip
Mailing Address: Same as above business address

70809

3. Business Phone 225/706-8431
Area Code and Telephone Number

4. Total of all executive lobbying expenditures made January 1 through June 30: \$ 88.67
(Include expenditures from Schedules A and B)
5. Total of all executive lobbying expenditures made July 1 through December 31: \$ 161.61
(When Applicable) (Include expenditures from Schedules A and B)
6. Total of all executive lobbying expenditures made during calendar year: \$ 250.28
(Line 4 added to Line 5 should equal Line 6)

7. Did you make an expenditure exceeding \$50 on one occasion for an executive branch official:

From January 1 through June 30 Yes ☐ No ☒
From July 1 through December 31 Yes ☐ No ☒ NA ☐

If the answer to either question in Number 7 above is YES, complete Schedule A and attach.

8. Did you make expenditures exceeding the sum of \$250 for an executive branch official:

From January 1 through June 30 Yes ☐ No ☒
From July 1 through December 31 Yes ☐ No ☒ NA ☐

If the answer to either question in Number 8 above is YES, complete Schedule A and attach.

9. Did you expend funds for any reception, social gathering, or other function to which more than twenty-five executive branch officials were invited during this reporting period?

Yes ☐ No ☒

If the answer to Number 9 above is YES, complete Schedule B and attach.

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10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

- 1) a. Name of Department: Department of the Treasury
- b. Total of all expenditures made January 1 through June 30: \$ 88.67
- c. Total of all expenditures made July 1 through December 31: \$ 23.40
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 112.07
- 2) a. Name of Department: Department of Insurance
- b. Total of all expenditures made January 1 through June 30: \$ 0
- c. Total of all expenditures made July 1 through December 31: \$ 138.21
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 138.21
- 3) a. Name of Department: _____
- b. Total of all expenditures made January 1 through June 30: \$ _____
- c. Total of all expenditures made July 1 through December 31: \$ _____
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ _____

11. PROVIDE BELOW (a) the name of the executive branch department and the individual agency as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.

- 1) a. Name of Department and Individual Agency: Department of the Treasury - Executive Office of the State Treasurer
- b. Total of all expenditures made January 1 through June 30: \$ 88.67
- c. Total of all expenditures made July 1 through December 31: \$ 23.40
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 112.07

- 2) a. Name of Department and Individual Agency: Department of Insurance -
Office of the Commissioner of Insurance
- b. Total of all expenditures made January 1 through June 30: \$ 0
- c. Total of all expenditures made July 1 through December 31: \$ 14.43
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 14.43
- 3) a. Name of Department and Individual Agency: Department of Insurance - Office of Health Insurance
- b. Total of all expenditures made January 1 through June 30: \$ 0
- c. Total of all expenditures made July 1 through December 31: \$ 123.78
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 123.78

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.

David L. Kemmerly
Signature of Lobbyist